

PRINTED: 12/11/2014
FORM APPROVED

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: WY0010	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/03/2014
NAME OF PROVIDER OR SUPPLIER GOSHEN HEALTHCARE COMMUNITY		STREET ADDRESS, CITY, STATE, ZIP CODE 2009 LARAMIE STREET TORRINGTON, WY 82240		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S7999	State Miscellaneous Life Safety State Miscellaneous This STANDARD is not met as evidenced by: This STANDARD is not met as evidenced by: Based on observation and staff interview, the facility failed to maintain the existing plumbing, mechanical, and electrical systems in a manner that is in accordance with the Wyoming Department of Health Chapter (3) Construction Rules and Regulations for Healthcare Facilities, in accordance with the original design, and in a safe and sanitary condition. The findings were: 1. Based on observation and staff interview, the facility failed to ensure that backflow and cross connection prevention is provided for potable water systems in accordance with the requirements of the International Plumbing Code (IPC). The findings were: Observation of the mop service basins and chemical dispensing systems located within janitor's closets on 12/03/14 throughout the survey revealed that in rooms 536 and 573 (SCU), (2) janitor closets adjacent to the beauty shop and adjacent to the server (NCF), the chemical dispensing units had been directly connected to the mop service basin faucet via a tee fitting that incorporated a shut-off valve on the atmospheric side of the vacuum breaker. Utilization of the downstream shut off valve will result in back pressure on the vacuum breaker in violation of this shut off valve will allow the hot and cold water supply valves to remain in the open position, resulting in a system interconnection. Interview with the Maintenance Director at the time of the observations revealed that the facility was not aware that the plumbing	S7999	\$7999 State Miscellaneous Life Safety Corrective Actions: 1. The Facility Maintenance Director fixed the vacuum breakers close to the beauty shop and adjacent to the server. 2. The Facility Maintenance Director removed the combustible storage from the electrical equipment room. 3. The Facility Maintenance Director installed the proper air gap/backflow preventer on the server's non-carbonated beverage dispensers. 4. The Facility Maintenance Director contacted and assisted a qualified electrician to install GFCI receptacles in the GCC nourishment room. Others Potentially Affected: All facility residents have the potential to be affected by this practice. Systemic Changes: • The Facility Maintenance Department will be educated on vacuum breakers on chemical dispensing equipment, storage requirements in electrical equipment rooms, backflow preventers on non-carbonated beverage dispensers, and GFCI receptacles. • An audit will be conducted on all chemical dispensing equipment.	1/28/2015

Wyoming Dept of Health, Aging Division, Healthcare Licensing and Surveys
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

5899

E9JJ11

If continuation sheet 1 of 6

RECEIVED PLAN OF CORRECTION (POC) ACCEPTABLE WITH MIKE
WY Dept of Health SPEIDEL (ADMINISTRATOR) ON 01/09/15.

FEB 02 2015

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S7999	Continued From page 1 fitting added since the previous survey was still not compliant. 2. Based on observation and staff interview, the facility failed to ensure that electrical equipment rooms did not contain combustible storage in accordance with the requirements of the International Fire Code (IFC). The findings were: Observation of the electrical equipment room and maintenance office at 3:23 PM on 12/03/14 revealed that the shared room contained combustible storage. Interview with the Maintenance Director at the time of the observation confirmed the observed conditions. 3. Based on observation and staff interview, the facility failed to ensure that beverage dispensers were supplied with potable water in accordance with the requirements of the International Plumbing Code (IPC). The findings were: Observation of the non-carbonated beverage dispensers in the Servary at 2:58 PM on 12/03/14 revealed that the potable water source was supplied with braided flexible hosing that was routed through an adjacent wall, into the adjacent kitchen, up the wall and into the ceiling's interstitial space and connected to an existing water source without evidence of the required air gap and/or backflow preventer. Additionally, piping utilized for water supply and distribution failed to satisfy the requirements of IPC Table 605.4. Interview with the Maintenance Director at the time of the observation confirmed the observed conditions. 4. Based on observation and staff interview, the facility failed to ensure that ground fault circuit interrupters (GFCI) were installed and maintained	S7999	electrical equipment rooms, beverage dispensers and GFCI requirements in dietary areas. Any areas not found in compliance will be addressed. Monitoring: The Facility Maintenance Director will audit Facility Chemical Dispensing Equipment, Electrical Equipment Rooms, beverage dispensers and GFCI receptacles weekly x 4 weeks, monthly x 3 months and random thereafter. QA: The Facility Maintenance Director will report audit data quarterly to the Quality Assurance Committee. The Quality Assurance Committee members will analyze the results of audits to determine further corrective action if necessary to ensure continued compliance with this plan of correction or and/or termination of monitoring if intervention(s) are successful		

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S7999	Continued From page 2 In accordance with the requirements of the National Electrical Code (NEC). The findings were: Observation of the GFCI receptacles in the GCC Nourishment Room at 2:05 PM on 12/03/14 revealed (2) GFCI receptacles; one with an integral test and reset button and one with signage stating it was a GFCI. When the receptacle with the integral test and reset button was tripped, the receptacle with the signage was observed to still be powered. Interview with the Maintenance Director at the time of the observation confirmed the observed conditions. REFERENCES Wyoming Department of Health Chapter (3) Construction Rules and Regulations for Healthcare Facilities Section (2)(a) Applicability These rules shall apply to and govern the construction, remodel, or expansion of healthcare facilities, on and after the effective date of these rules. Section (2)(c) Applicability The incorporation by reference of any external standard intended to be the incorporation of that standard as it is in effect on the effective date of these rules and regulations. International Plumbing Code, 2006 Edition 102.3 Maintenance All plumbing systems, materials and appurtenances, both existing and new, and all parts thereof, shall be maintained in proper operating condition in accordance with the original design in a safe and sanitary condition. All devices or safeguards required by this code	S7999		

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S7999	Continued From page 3 shall be maintained in compliance with the code edition under which they were installed. The owner or the owner's designated agent shall be responsible for maintenance of plumbing systems. To determine compliance with this provision, the code official shall have the authority to require any plumbing system to be reinspected. 102.4 Additions, alterations or repairs Additions, alterations, renovations or repairs to any plumbing system shall conform to that required for a new plumbing system without requiring the existing plumbing system to comply with all the requirements of this code. Additions, alterations or repairs shall not cause an existing system to become unsafe, insanitary or overloaded. Minor additions, alterations, renovations and repairs to existing plumbing systems shall be permitted in the same manner and arrangement as in the existing system, provided that such repairs or replacement are not hazardous and are approved. 604.2 System Interconnection. At the points of interconnection between the hot and cold water supply piping systems and the individual fixtures, appliances or devices, provisions shall be made to prevent flow between such piping systems. 608.13 Backflow protection. Means of protection against backflow shall be provided in accordance with Sections 608.13.1 through 608.13.9. 608.5 Chemicals and other substances.	S7999		

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S7999	Continued From page 4 Chemicals and other substances that produce either toxic conditions, taste, odor or discoloration in a potable water system shall not be introduced into, or utilized in, such systems. 608.6 Cross-connection control. Cross connections shall be prohibited, except where approved protective devices are installed. 608.13.9 Chemical dispenser backflow devices. Back- flow devices for chemical dispensers shall comply with ASSE 1055 or shall be equipped with an air gap fitting. 608.16 Connections to the potable water system. Connections to the potable water system shall conform to Sections 608.16.1 through 608.16.10. 608.16.1 Beverage dispensers. The water supply connection to beverage dispensers shall be protected against backflow by a backflow preventer conforming to ASSE 1022, CSA B64.3.1 or by an air gap. The backflow preventer device and the piping downstream therefrom shall not be affected by carbon dioxide gas. 608.16.7 Chemical dispensers. Where chemical dispensers connect to the potable water distribution system, the water supply system shall be protected against backflow in accordance with Section 608.13.1, 608.13.2, 608.13.5, 608.13.6, 608.13.8 or 608.13.9. 608.16.10 Coffee machines and noncarbonated beverage dispensers. The water supply connection to coffee machines and noncarbonated beverage dispensers shall be protected against backflow by a backflow	S7999			

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S7999	Continued From page 5 preventer conforming to ASSE 1022 or by an air gap. International Fire Code, 2006 Edition Section 316 Miscellaneous Combustible Materials Storage 316.1 General. Storage, use and handling of miscellaneous combustible materials shall be in accordance with this section. A permit shall be obtained in accordance with Section 105.9. 316.2 Storage in buildings. Storage of combustible materials in buildings shall be orderly. Storage shall be separated from heaters or heating devices by distance or shielding so that ignition cannot occur. 316.2.3 Equipment rooms. Combustible material shall not be stored in boiler rooms, mechanical rooms or electrical equipment rooms.	S7999			